**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Elections – Payment of **Rs.1,78,680/-** to M/s Maxxtech Systems & Services, Hyderabad towards preparation and supply of Hiring Service charges and manpower supply for Data Analysis & Entry work during the Elections – Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 2119** **Dated:09-07-2015**.

Read the following:

1. Govt. Letter.No.611/Elecs.C/A1/2015-1 dt.16.3.2015.
2. From Maxxstech Systems & Services Inv.No.11A/2015-16 Dt.15.04.2015.
3. G.O.Rt.No.1865 Fin (EBD.I-.GAD.I-II) Dept.dt.18.06.2015.

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**ORDER**:

In the reference 1st read above, M/s Maxxtech Systems & Services, Hyderabad was requested to supply Manpower for reporting Election Management related news during the Biennial Elections for 2 Teachers Constituencies in A.P. Legislative Council.. Accordingly, the agency has supplied manpower and furnished bills as detailed below:

| Sl.No. | Description | Shifts. | Rate/Unit Rs. | Total in Rs. |
|---|---|---|---|---|
| 1. | Hiring Service Charges for Manpower supply for news monitoring ^data entry work in 3 shifts (24 hours per day) from 22.2.2015 to 25.03.2015 in three shifts | 144 | 900 | 129600.00 |
| 2. | Hiring Service Charges for media professionals suppoly for emrn in 2 shifts on 21st pre poling day, 22nd poling day and 25th counting day of March, 2015. | 9 | 1300 | 11700.00 |
| 3. | Seagate 2TB External Hard Disk supply & used for the storage of above DATA | 4 | 8900 | 37,380.00 |
| | | | Total | 178680 |

2. After careful examination, Government hereby accord sanction for payment of **Rs 1,78,680/-** (Rupees One lakh seventy eight thousand six hundred and eighty only) to M/s Maxxtech Systems & Services, Hyderabad towards the cost of preparation and supply of video clippings in shape of DVDs and supply of man power for State MCMC.

**(P.T.O)**

3. The expenditure sanctioned in para 2 above shall be debited to " 2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 130 Office Expenses / 132 Other Office Expenses" and shall be met from the funds provided vide G.O.3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Maxxtech Systems & Services, Hyderabad" A/c No.133911100000399, Andhra Bank, Ramnagar, Hyderabad IFSC Code ANDB0001339 and MICR No.500011120. (PAN No.ADXPN 0458R)

5. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Maxxtech Systems & Services, H.No.3-4-340/1,301
Saraswathi Residency, Lingampalli, Barkatpura, Hyd.
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
Copy to:
The Director of Teasuries & Accounts, A.P. Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.I/BG.III) Department,
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER